

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

AUGUSTA BROWN

Debtor(s)

Case No. 07-23564

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/14/2007.
- 2) The plan was confirmed on 05/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/14/2009.
- 5) The case was dismissed on 09/25/2009.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,550.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$6,550.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,640.61
Court Costs	\$0.00
Trustee Expenses & Compensation	\$360.60
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,001.21**

Attorney fees paid and disclosed by debtor: \$646.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN COLLECTION	Unsecured	138.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL	Secured	NA	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	583.00	583.42	583.42	0.00	0.00
CBE GROUP	Unsecured	308.00	NA	NA	0.00	0.00
CCS MEDICAL	Unsecured	52.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	1,017.00	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	10,091.00	9,892.76	9,892.76	3,697.75	757.29
COLLECTION	Unsecured	67.00	NA	NA	0.00	0.00
COMED	Unsecured	850.00	755.60	755.60	0.00	0.00
CREDIT BUREAU OF COLUMBUS SRV	Unsecured	684.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	130.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS	Unsecured	55.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	180.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,061.00	1,061.95	1,061.95	0.00	0.00
GASTRO ASSOC OF OLYMPIA FIELDS	Unsecured	126.00	NA	NA	0.00	0.00
GC SERVICES	Unsecured	308.00	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	NA	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	3,382.00	3,295.25	3,295.25	0.00	0.00
HOMEQ SERVICING CORP	Secured	1,025.00	1,024.26	1,024.26	0.00	0.00
HOMEQ SERVICING CORP	Secured	NA	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COM	Unsecured	1,040.00	1,086.40	1,086.40	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	963.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,017.00	1,017.50	1,017.50	0.00	0.00
LIBERTY MUTUAL GROUP	Unsecured	375.00	NA	NA	0.00	0.00
MCI	Unsecured	200.00	NA	NA	0.00	0.00
MIDWESTERN AUDIT SERVICE	Unsecured	425.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTION SERVICE	Unsecured	250.00	2,025.00	2,025.00	0.00	0.00
MUTUAL HOSPITAL SERVICES	Unsecured	196.00	NA	NA	0.00	0.00
PARK DANSAN	Unsecured	38.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,097.00	926.17	926.17	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	458.00	458.40	458.40	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANKCARD/CHARTER	Unsecured	394.00	394.39	394.39	0.00	0.00
RMI	Unsecured	250.00	NA	NA	0.00	0.00
RMI	Unsecured	250.00	NA	NA	0.00	0.00
RMI	Unsecured	250.00	NA	NA	0.00	0.00
RMI	Unsecured	250.00	NA	NA	0.00	0.00
RMI	Unsecured	250.00	NA	NA	0.00	0.00
RMI	Unsecured	250.00	NA	NA	0.00	0.00
RMI	Unsecured	175.00	NA	NA	0.00	0.00
RMI	Unsecured	150.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	58,192.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	170.00	655.22	655.22	0.00	0.00
STATE FARM INSURANCE	Unsecured	1,100.00	1,000.00	1,000.00	0.00	0.00
T MOBILE	Unsecured	394.00	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	NA	93.75	93.75	93.75	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,319.51	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,892.76	\$3,697.75	\$757.29
All Other Secured	\$93.75	\$93.75	\$0.00
<b>TOTAL SECURED:</b>	<b>\$14,306.02</b>	<b>\$3,791.50</b>	<b>\$757.29</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$9,964.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,001.21</u>	
Disbursements to Creditors	<u>\$4,548.79</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$6,550.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.